

**SECRET**

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch **13 July 1956**

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SUBJECT:   Travel Claim for Period  
**27-28 June 1956**

1. It is requested that subject (employee's - ~~enlisted~~ man's) 14.1 account be credited in the amount of \$ 78.83. The credit should be applied against the following advance (s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| <b>19 June 1956</b>    | <b>\$80.00</b>           | <b>\$78.83</b>               |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 78.83. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u>     | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION<br/>REF. NO</u> | <u>OBJECT<br/>CLASS</u> | <u>AMOUNT</u>  |
|-----------------------------|-------------------------|-------------------------------|-------------------------|----------------|
| <b>PCS/DCI/Proj.-696-56</b> | <b>6-1004-10-001</b>    | <b>612</b>                    | <b>02.1</b>             | <b>\$78.83</b> |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

- 0&1 - Addressee**
- 3 - Voucher file**
- 4 - Proj. Pers. file**
- 5 - Chrono**

   
Authorized Certifying Officer  
Project Comptroller

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**SECRET**